



State of West Virginia
Request For Quotation
Highways

2

Procurement Folder : 238522

Document Description : STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB. LOCATION

Procurement Type : Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version	Phase
2016-10-24	2016-11-09 13:00:00	ARFQ 0803 DOT1700000009	2	Final

SUBMIT RESPONSES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON WV 25302 US	Vendor Name, Address and Telephone Appalachian Aggregates, LLC 21071 Midland Trl W Lewisburg, WV 24901 304-392-5872

FOR INFORMATION CONTACT THE

Angela Moorman
(304) 558-9427
angie.j.moorman@wv.gov

Signature X  FEIN # 01-0640503 DATE 11-3-16

All offers subject to all terms and conditions contained in this solicitation

DOT1700000009	Document Phase Final	Document Description STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB. LOCATION	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

AGENCY SOLICITATION NUMBER – ARFQ DOT1700000009
Addendum Number: 2

The Purpose of this addendum is to modify the solicitation identified as ("Agency Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specification of product or service being sought
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

To answer Vendor posed questions.
Please see attached.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provision of the Agency Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Agency Solicitation by completing an Addendum Acknowledgement, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

Stone, Aggregate, Cinders – Material and Delivery to Non-Established Locations
Addendum #2 ARFQ DOT1700000009

To answer Vendor posed questions:

Question #1 Wondering if this bid includes ice control sand for winter roads?

Response #1 Please refer to the Pricing Page for materials included in this request.

Question #2 Is this bid by districts or statewide?

Response #2 This request is statewide. The Pricing Page provides items X1, X2, Y1 and Y2 for the vendor to add their cost for hauling. You may also reference Section 5 of the Contract Specifications.

AGENCY SOLICITATION NUMBER – ARFQ DOT17*09
Addendum Number: 1

The Purpose of this addendum is to modify the solicitation identified as ("Agency Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specification of product or service being sought
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

To Add: Purchasing Affidavit

To Add: Vendor Preference Sheet

No Other Change

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provision of the Agency Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Agency Solicitation by completing an Addendum Acknowledgement, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing



State of West Virginia
Request For Quotation
Highways

Procurement Folder : 238522

Document Description : STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB. LOCATION

Procurement Type : Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version	Phase
2016-10-18	2016-11-09 13:00:00	ARFQ 0803 DOT1700000009	1	Final

SUBMIT RESPONSES TO:	VENDOR:
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON WV 25302 US	Vendor Name, Address and Telephone Appalachian Aggregates, LLC 21071 Midland Trl W Lewisburg, WV 24901 304-392-5872

FOR INFORMATION CONTACT THE
 Angela Moorman
 (304) 558-9427
 angie.j.moorman@wv.gov

Signature X FEIN # 01-0640503 DATE 11-9-16

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
1	STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB.	0.00000	TON		

Commodity Code	Manufacturer	Model #	Specification
11111600			

Extended Description
STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB. LOCATION

SCHEDULE OF EVENTS		
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Line	Event	Event Date
1	Technical Question ending date	2016-10-21

DOT170000009	Document Phase Final	Document Description STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB. LOCATION	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: ARFQ 0803 DOT1700000009

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

Addendum No. 1

Addendum No. 6

Addendum No. 2

Addendum No. 7

Addendum No. 3

Addendum No. 8

Addendum No. 4

Addendum No. 9

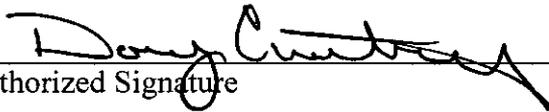
Addendum No. 5

Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Appalachian Aggregates, LLC

Full Company Name



Authorized Signature

11-8-16

Date

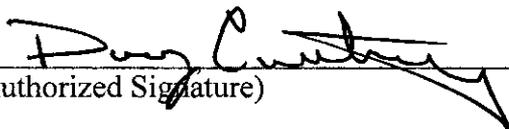
NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through the West Virginia Vendor Self Service Portal website, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Appalachian Aggregates, LLC

(Full Company Name)



(Authorized Signature)

Doug Canterbury, Sales Manager

(Print or Type Name and Title
of Signatory)

304-392-5872 304-646-8118

(Phone Number)

304-392-5828

(Fax Number)

doug.canterbury@appaggwv.com

(Email address)

11-8-16

(Date)

**Form pre-approved by DOH legal division on July 12, 2016.
Attorney signature not required.**

REQUEST FOR QUOTATION
Stone, Aggregate and Cinders
Materials and Delivery by the Vendor to Non-Established WVDOH Locations

8.2 The following remedies shall be available to Agency upon default.

8.2.1 Immediate cancellation of the Contract.

8.2.2 Immediate cancellation of one or more delivery orders issued under this Contract.

8.2.3 Any other remedies available in law or equity.

9. MISCELLANEOUS:

9.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response unless a contract modification is approved in accordance with the provisions contained in this Contract.

9.2 **Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

9.3 **Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this contract.

9.4 **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: Doug Canterbury
Telephone Number: 304-392-5872 / 304-646-8118
Fax Number: 304-392-5828
Email Address: doug.canterbury@appaggwv.com

INFORMATION ATTACHMENT

Vendor's Storage Sites

2016/2017 Stone and Aggregate - Materials and Delivery by Vendor to Non-Established WVDOH Locations

VENDOR NAME _____ Appalachian Aggregates, LLC
Alta, WV Location

Mandatory - Vendor shall complete this form and return with bid submission.

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate bid submission and Information Attachment form MUST be submitted when bid price varies between Vendor's Storage Sites.

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

a) SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)

Alta, WV - Limestone

b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.

Alta - 12 Miles West of Lewisburg On Route 60

Cinders

c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.

d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.

Material and delivery by the Vendor to Non-Established WVDOH locations, ONLY.

		Bid Price per Ton Items A-W and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material	Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate	8.00		
B	Class 2 Aggregate	8.00		
C	Class 10 Aggregate	8.00		
D	AASHTO #1 Aggregate	11.15		
E	AASHTO #3 Aggregate	11.15		
F	AASHTO #4 Aggregate	11.15		
G	AASHTO #467 Aggregate	11.15		
H	AASHTO #57 Aggregate	11.15		
I	AASHTO #67 Aggregate	11.15		
J	AASHTO #7 Aggregate	No Bid		
K	AASHTO #8 Aggregate	11.45		
L	AASHTO #9 Aggregate	16.20		
M	Stone for Gabions	11.75		
N	Fine Aggregate	16.00		
OA	Limestone Standard Abrasives	13.30		
OB	Sandstone Standard Abrasives	No Bid		
PA	Limestone Modified Abrasives	13.30		
PB	Sandstone Modified Abrasives	No Bid		
Q	Rip Rap	17.15		
R	Shot Rock	16.50		
S	AASHTO #8 Modified	11.45		
T	AASHTO #9 Modified	16.20		
U	Pea Gravel	No Bid		
V	#11 Limestone Abrasives	No Bid		
W	Quarry Waste	8.65		
AA	Cinders	No Bid		
Items A-W and AA (Except for Q and R):				
X1	Haul by Vendor - First Ton-Mile	0.90		
X2	Haul by Vendor - Additional Ton-Mile	0.24		
Items Q and R ONLY:				
Y1	Haul by Vendor - First Ton-Mile	2.85		
Y2	Haul by Vendor - Additional Ton-Mile	0.28		

INFORMATION ATTACHMENT

Vendor's Storage Sites

2016/2017 Stone and Aggregate - Materials and Delivery by Vendor to Non-Established WVDOH Locations

VENDOR NAME _____ Appalachian Aggregates, LLC
Beckley, WV Location

Mandatory - Vendor shall complete this form and return with bid submission.

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate bid submission and Information Attachment form MUST be submitted when bid price varies between Vendor's Storage Sites.

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

a) SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)

Mt. Hope, WV - Sandstone

b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.

1700 North Sandbranch Road
Mt. Hope, WV

Cinders

c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.

d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.

Material and delivery by the Vendor to Non-Established WVDOH locations, ONLY.

		Bid Price per Ton Items A-W and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material	Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate	15.20		
B	Class 2 Aggregate	14.90		
C	Class 10 Aggregate	14.90		
D	AASHTO #1 Aggregate	No Bid		
E	AASHTO #3 Aggregate	16.40		
F	AASHTO #4 Aggregate	16.40		
G	AASHTO #467 Aggregate	No Bid		
H	AASHTO #57 Aggregate	16.40		
I	AASHTO #67 Aggregate	16.40		
J	AASHTO #7 Aggregate	No Bid		
K	AASHTO #8 Aggregate	18.15		
L	AASHTO #9 Aggregate	No Bid		
M	Stone for Gabions	17.65		
N	Fine Aggregate	No Bid		
OA	Limestone Standard Abrasives	No Bid		
OB	Sandstone Standard Abrasives	15.85		
PA	Limestone Modified Abrasives	No Bid		
PB	Sandstone Modified Abrasives	15.85		
Q	Rip Rap	19.20		
R	Shot Rock	18.60		
S	AASHTO #8 Modified	No Bid		
T	AASHTO #9 Modified	17.40		
U	Pea Gravel	No Bid		
V	#11 Limestone Abrasives	No Bid		
W	Quarry Waste	13.60		
AA	Cinders	No Bid		
Items A-W and AA (Except for Q and R):				
X1	Haul by Vendor - First Ton-Mile	0.90		
X2	Haul by Vendor - Additional Ton-Mile	0.24		
Items Q and R ONLY:				
Y1	Haul by Vendor - First Ton-Mile	2.85		
Y2	Haul by Vendor - Additional Ton-Mile	0.28		

INFORMATION ATTACHMENT

Vendor's Storage Sites

2016/2017 Stone and Aggregate - Materials and Delivery by Vendor to Non-Established WVDOH Locations

VENDOR NAME _____ **Appalachian Aggregates, LLC**
Mill Point, WV Location

Mandatory - Vendor shall complete this form and return with bid submission.

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate bid submission and Information Attachment form MUST be submitted when bid price varies between Vendor's Storage Sites.

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

a) SOURCE OF MATERIAL (<u>all</u> sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)					
<table border="1"><tr><td align="center">Mill Point, WV - Limestone</td></tr><tr><td> </td></tr><tr><td> </td></tr><tr><td> </td></tr><tr><td> </td></tr></table>	Mill Point, WV - Limestone				
Mill Point, WV - Limestone					
b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.					
<table border="1"><tr><td align="center">Mill Point - 1/2 Mile West of Intersection of Rte 39 and Rte 219</td></tr><tr><td> </td></tr><tr><td> </td></tr><tr><td> </td></tr><tr><td> </td></tr></table>	Mill Point - 1/2 Mile West of Intersection of Rte 39 and Rte 219				
Mill Point - 1/2 Mile West of Intersection of Rte 39 and Rte 219					

Cinders					
c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.					
<table border="1"><tr><td> </td></tr><tr><td> </td></tr><tr><td> </td></tr><tr><td> </td></tr><tr><td> </td></tr></table>					
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Material and delivery by the Vendor to Non-Established WVDOH locations, ONLY.

		Bid Price per Ton Items A-W and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material	Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate	10.55		
B	Class 2 Aggregate	10.55		
C	Class 10 Aggregate	10.55		
D	AASHTO #1 Aggregate	13.30		
E	AASHTO #3 Aggregate	13.30		
F	AASHTO #4 Aggregate	13.30		
G	AASHTO #467 Aggregate	13.30		
H	AASHTO #57 Aggregate	13.30		
I	AASHTO #67 Aggregate	13.30		
J	AASHTO #7 Aggregate	No Bid		
K	AASHTO #8 Aggregate	13.85		
L	AASHTO #9 Aggregate	No Bid		
M	Stone for Gabions	14.30		
N	Fine Aggregate	No Bid		
OA	Limestone Standard Abrasives	13.50		
OB	Sandstone Standard Abrasives	No Bid		
PA	Limestone Modified Abrasives	13.50		
PB	Sandstone Modified Abrasives	No Bid		
Q	Rip Rap	18.15		
R	Shot Rock	17.15		
S	AASHTO #8 Modified	13.85		
T	AASHTO #9 Modified	No Bid		
U	Pea Gravel	No Bid		
V	#11 Limestone Abrasives	No Bid		
W	Quarry Waste	10.50		
AA	Cinders	No Bid		
Items A-W and AA (Except for Q and R):				
X1	Haul by Vendor - First Ton-Mile	0.90		
X2	Haul by Vendor - Additional Ton-Mile	0.24		
Items Q and R ONLY:				
Y1	Haul by Vendor - First Ton-Mile	2.85		
Y2	Haul by Vendor - Additional Ton-Mile	0.28		

State of West Virginia
VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

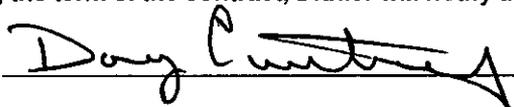
1. **Application is made for 2.5% vendor preference for the reason checked:**
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification;
 Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **or**,
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,
2. **Application is made for 2.5% vendor preference for the reason checked:**
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,
3. **Application is made for 2.5% vendor preference for the reason checked:**
 Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or**,
4. **Application is made for 5% vendor preference for the reason checked:**
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,
5. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,
6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Appalachian Aggregates, LLC

Signed: 

Date: 11-8-16

Title: Sales Manager

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Appalachian Aggregates, LLC

Authorized Signature: [Signature] Date: 11-8-16

State of West Virginia

County of Greenbrier, to-wit:

Taken, subscribed, and sworn to before me this 8th day of November, 2016

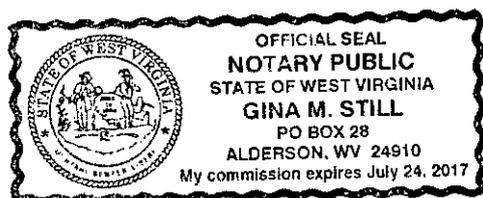
My Commission expires July 24, 2017, 20 .

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 08/01/2015)



Certificate of Insurance

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON YOU THE CERTIFICATE HOLDER. THIS CERTIFICATE IS NOT AN INSURANCE POLICY AND DOES NOT AMEND, EXTEND, OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW. POLICY LIMITS ARE NO LESS THAN THOSE LISTED, ALTHOUGH POLICIES MAY INCLUDE ADDITIONAL SUBLIMIT/LIMITS NOT LISTED BELOW.

This is to Certify that

Appalachian Aggregates, LLC
2950 Charles Ave.
Dunbar WV 25064

NAME AND
ADDRESS
OF INSURED



Liberty Mutual.
INSURANCE

is, at the issue date of this certificate, insured by the Company under the policy(ies) listed below. The insurance afforded by the listed policy(ies) is subject to all their terms, exclusions and Conditions and is not altered by any requirement, term or condition of any contract or other document with respect to which this certificate may be issued.

TYPE OF POLICY	EXP DATE		POLICY NUMBER	LIMIT OF LIABILITY	
	<input type="checkbox"/> CONTINUOUS	<input type="checkbox"/> EXTENDED			
WORKERS COMPENSATION	9/1/2017		WA7-C8D-004095-026	COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: WV Employers Liability Coverage Only	
				EMPLOYERS LIABILITY	
				Bodily Injury by Accident \$1,000,000 Each Accident	
				Bodily Injury By Disease \$1,000,000 Policy Limit	
COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> OCCURRENCE <input type="checkbox"/> CLAIMS MADE	9/1/2017		TB2-C81-004095-116 -Per Project Aggregate included.	General Aggregate \$2,000,000	
				Products / Completed Operations Aggregate \$2,000,000	
				Each Occurrence \$2,000,000	
				Personal & Advertising Injury \$2,000,000 Per Person / Organization	
				Other Damage to Premises Rented to You: \$250,000	
				Other Medical Exp: \$5,000	
AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> OWNED <input checked="" type="checkbox"/> NON-OWNED <input checked="" type="checkbox"/> HIRED	9/1/2017		AS2-C81-004095-126	\$2,000,000 Each Accident—Single Limit B.I. And P.D. Combined	
				Each Person	
				Each Accident or Occurrence	
				Each Accident or Occurrence	
OTHER Automobile policy	9/1/2016 - 9/1/2017		AS2-C81-054502-526	Physical Damage only -\$10,000 Comp -\$10,000 Coll	
ADDITIONAL COMMENTS					
RE: Quarry Permits Blasting Coverage Included			Beckley Quarry 1700 North Sandbranch Rd Mt. Hope, WV 25880		
WVDOT is named as additional insured.					

* If the certificate expiration date is continuous or extended term, you will be notified if coverage is terminated or reduced before the certificate expiration date.

NOTICE OF CANCELLATION: (NOT APPLICABLE UNLESS A NUMBER OF DAYS IS ENTERED BELOW.) BEFORE THE STATED EXPIRATION DATE THE COMPANY WILL NOT CANCEL OR REDUCE THE INSURANCE AFFORDED UNDER THE ABOVE POLICIES UNTIL AT LEAST **30** DAYS NOTICE OF SUCH CANCELLATION HAS BEEN MAILED TO:

**Liberty Mutual
Insurance Group**

Certificate
Holder

WVDOT-Division of Highways
1900 Kanawha Blvd. East
Building 5, Room A737
Charleston, WV 25305

Mark A. Truelove

Mark A. Truelove

AUTHORIZED REPRESENTATIVE

Teays Valley, WV
112 Brent Way
Hurricane

WV 25526

800-222-8890

08/02/2016

OFFICE

PHONE

DATE ISSUED

This certificate is executed by LIBERTY MUTUAL INSURANCE GROUP as respects such insurance as is afforded by those Companies NM 772 07-10

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INSURANCE

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TYPE OF POLICY	EXP DATE	POLICY NUMBER	LIMIT OF LIABILITY	
	<input type="checkbox"/> CONTINUOUS <input type="checkbox"/> EXTENDED <input checked="" type="checkbox"/> POLICY TERM			
WORKERS COMPENSATION	9/1/2017	WA7-C8D-004095-026	COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: WV Employers Liability Coverage Only	EMPLOYERS LIABILITY Bodily Injury by Accident \$1,000,000 Each Accident
				Bodily Injury By Disease \$1,000,000 Policy Limit
				Bodily Injury By Disease \$1,000,000 Each Person
COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> OCCURRENCE <input type="checkbox"/> CLAIMS MADE	9/1/2017	TB2-C81-004095-116 -Per Project Aggregate included.	General Aggregate	\$2,000,000
			Products / Completed Operations Aggregate	\$2,000,000
			Each Occurrence	\$2,000,000
			Personal & Advertising Injury	\$2,000,000 Per Person / Organization
			Other Damage to Premises Rented to You: \$250,000	Other Medical Exp: \$5,000
AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> OWNED <input checked="" type="checkbox"/> NON-OWNED <input checked="" type="checkbox"/> HIRED	9/1/2017	AS2-C81-004095-126	\$2,000,000 Each Accident—Single Limit B.I. And P.D. Combined	
			Each Person	
			Each Accident or Occurrence	
			Each Accident or Occurrence	
OTHER Automobile policy	9/1/2016 - 9/1/2017	AS2-C81-054502-526	Physical Damage only -\$10,000 Comp -\$10,000 Coll	
ADDITIONAL COMMENTS RE: Quarry Permits Blasting Coverage Included Millpoint Quarry 400 Stamping Creek Road Hillsboro, WV 24946 WVDOT is named as additional insured.				

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Certificate Holder

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1900 Kanawha Blvd. East
Building 5, Room A737
Charleston, WV 25305

Mark A. Truelove

Mark A. Truelove

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TYPE OF POLICY	EXP DATE		POLICY NUMBER	LIMIT OF LIABILITY									
	<input type="checkbox"/> CONTINUOUS	<input type="checkbox"/> EXTENDED											
WORKERS COMPENSATION	<input checked="" type="checkbox"/> POLICY TERM	9/1/2017	WA7-C8D-004095-026	COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: WV Employers Liability Coverage Only	<table border="1"> <tr> <th colspan="2">EMPLOYERS LIABILITY</th> </tr> <tr> <td>Bodily Injury by Accident</td> <td>\$1,000,000 Each Accident</td> </tr> <tr> <td>Bodily Injury By Disease</td> <td>\$1,000,000 Policy Limit</td> </tr> <tr> <td>Bodily Injury By Disease</td> <td>\$1,000,000 Each Person</td> </tr> </table>	EMPLOYERS LIABILITY		Bodily Injury by Accident	\$1,000,000 Each Accident	Bodily Injury By Disease	\$1,000,000 Policy Limit	Bodily Injury By Disease	\$1,000,000 Each Person
EMPLOYERS LIABILITY													
Bodily Injury by Accident	\$1,000,000 Each Accident												
Bodily Injury By Disease	\$1,000,000 Policy Limit												
Bodily Injury By Disease	\$1,000,000 Each Person												
COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> OCCURRENCE <input type="checkbox"/> CLAIMS MADE	<input type="checkbox"/>	9/1/2017	TB2-C81-004095-116 -Per Project Aggregate included.	General Aggregate	\$2,000,000								
				Products / Completed Operations Aggregate	\$2,000,000								
				Each Occurrence	\$2,000,000								
				Personal & Advertising Injury	\$2,000,000 Per Person / Organization								
				Other Damage to Premises Rented to You: \$250,000	Other Medical Exp: \$5,000								
AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> OWNED <input checked="" type="checkbox"/> NON-OWNED <input checked="" type="checkbox"/> HIRED	<input type="checkbox"/>	9/1/2017	AS2-C81-004095-126	Each Accident—Single Limit \$2,000,000 B.I. And P.D. Combined									
				Each Person									
				Each Accident or Occurrence									
				Each Accident or Occurrence									
OTHER Automobile policy		9/1/2016 - 9/1/2017	AS2-C81-054502-526	Physical Damage only -\$10,000 Comp -\$10,000 Coll									

RETRO DATE

ADDITIONAL COMMENTS
RE: Quarry Permits Blasting Coverage Included Alta Quarry
21074 Midland Trail W
Lewisburg, wV 24901

WVDOT is named as additional insured.

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APPALACHIAN AGGREGATES
21071 MIDLAND TRAIL W.
LEWISBURG, WV 24901

RECEIVED
NOV 09 2016
FINANCE DIVISION
DOT

Sealed Bid:
Buyer: Angela Moorman
Solicitation Number:
ARFQ 0803 DOT1700000009
Bid Opening Date:
2016-11-09
Bid Opening Time: 13:00:00

Finance & Administration
Division of Highways
Bldg 5, Rm A-220
1900 Kanawha Blvd E
Charleston, WV 25302
US